

BARCINAS_F.facg

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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,
Plaintiff,
vs.
FRANCISCA S. BARCINAS,
Defendant.

CIVIL CASE NO. 99-0024

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Community Alternatives Kentucky, Inc.
Payroll Account
ResCare Inc.
9901 Linn Station Rd.
Louisville, KY 40223

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about November 20, 2006, \$3,159.50 has been withheld from the Judgment Debtor and applied to the judgment debt.

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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court for the Northern Mariana Islands, 2nd Floor,
5 Horiguchi Building, Garapan, P.O. Box 500687, Saipan, MP 96950 and the United States
6 Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam
7 96910-5059.

8 DATED this 12th day of March, 2008.

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10 LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI
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13 By: /s/ Mikel W. Schwab
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United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History

Report Level: GU

PAYMENTS

For Report Parameters: 2005A75091 , 001 , 1548105

Report Date: 03/11/2008

CDCS 2005A75091/001 **Name** Barcinas, Francisca S.
NBR

Collect	WH	Court	CV-99-	Priority
Type		Nbr	0024	Code

Scheduled Payment Amount	\$214.59	Scheduled Payment Date	03/19/2008	Current Liability
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- \$293.06

Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Payment Date	Payment Amount
0007		PMNT	01/03/2006	CH	Y	Francisca Barcinas	GU /06/038	0903384645		01/03/2006	\$140.00
0008		PMNT	01/11/2006	CH	Y	Francisca	GU /06/043	0903757835		01/11/2006	\$140.00
0024		PMNT	09/21/2007	GR	G	ResCare, Inc	GU /07/111	12705858		09/24/2007	\$214.59
000029		PMNT	10/22/2007	GR	G	ResCare Inc	GU200800	12984675		11/01/2007	\$216.32
000033		PMNT	10/24/2007	GR	G	ResCare Inc.	9				
000037		PMNT	12/04/2007	GR	G	Community Alternativ	GU200801	13284933		11/05/2007	\$243.10
000039		PMNT	12/04/2007	GR	G	CommAlternative	1	13863472		12/12/2007	\$207.33
000043		PMNT	12/10/2007	GR	G	ADP garn	GU200802	13548423		12/12/2007	\$281.06
000047		PMNT	12/26/2007	GR	G	CommAlt Kentucky Inc	1	14249930		12/19/2007	\$216.14
000051		PMNT	01/17/2008	GR	G	CommAltKentInc	3	14649882		01/07/2008	\$418.01
000055		PMNT	01/29/2008	GR	G	CommAltKentuckyInc	7	15015155		01/29/2008	\$258.65
000057		PMNT	01/28/2008	GR	G	CommAltKentuckyInc	2	15814082		02/06/2008	\$301.93
		PMNT		GR	G	CommAltKentuckyInc	5	15434474		02/06/2008	\$269.93

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Consolidated Debt Collection System
Single Liability Payment History

Report Level: GU

For Report Parameters: 2005A75091 , 001 , 1548105



Report Date: 03/11/2008

Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Scheduled Payment Amount	Scheduled Payment Date	Current Liability	Payment Amount
000062	PMNT	02/12/2008	GR	G	CommAltKentInc	5	16234602	\$214.59	02/20/2008		\$239.38
000068	PMNT	02/25/2008	GR	G	CommAltKentucky Garn	9	16644046		03/05/2008		\$293.06
Total						3					\$3,439.50